



TMA Privacy and Defense Business Transformation: A Collaborative Effort

**2008 Data Protection
Seminar
TMA Privacy Office**



TMA Privacy and DBT: A Collaborative Effort

Purpose

- Provide an overview of the Defense Business Transformation (DBT) and what role the TMA Privacy Office plays in DBT

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Objectives

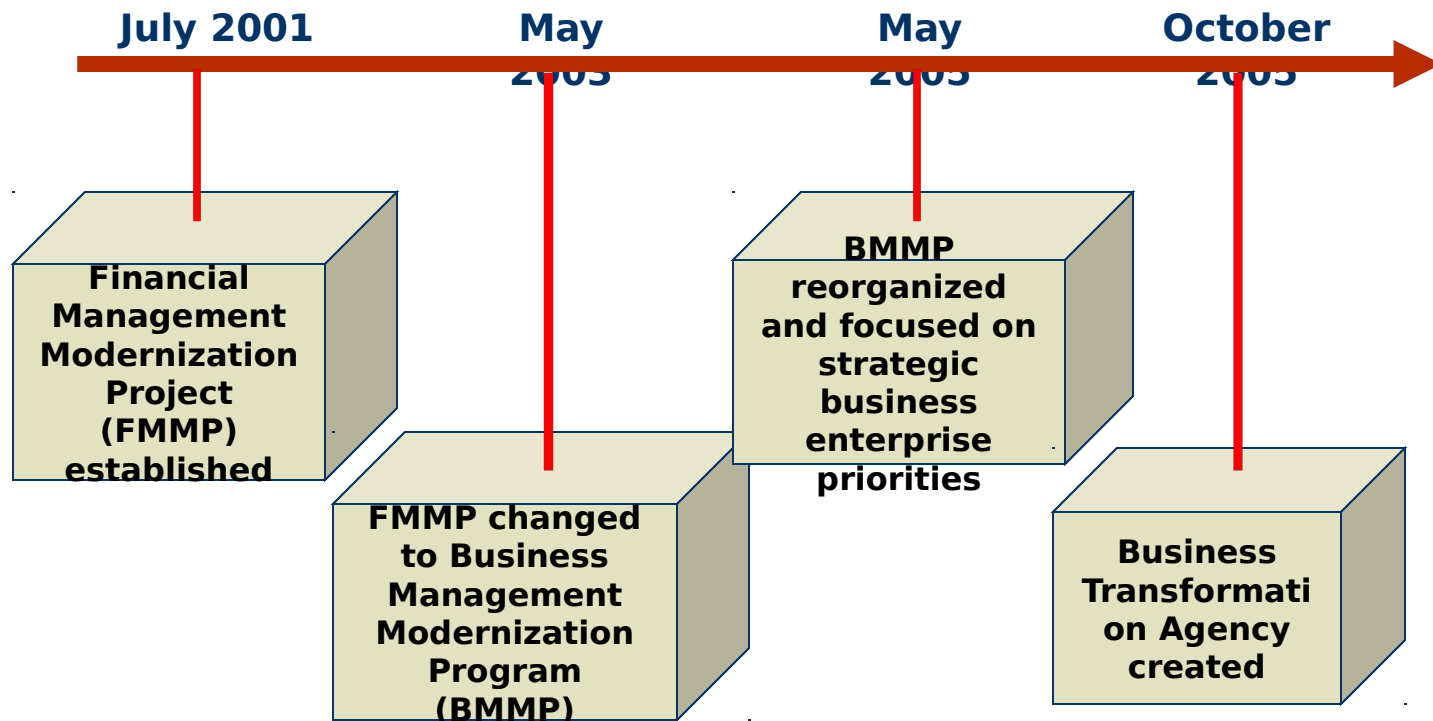
- This presentation will:
 - Demonstrate the importance of DBT
 - Identify the TMA Privacy Office's role in DBT
 - Explain the Privacy Evaluation Framework

Defense Business Transformation

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The Establishment of DBT

- MHS DBT was established in 2005, but the foundation was established even before that:



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Mission

Mission

To optimize the integration, efficiency, and effectiveness of MHS Business Enterprise

Vision

A collaborative, agile, and efficient medical business enterprise that adapts to the changing needs of military medicine and maximizes the benefit of business and IT resources

Tools

Enterprise Architecture, Transition Planning, Investment Review

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Achieving the Big Picture

- Transformation happens when we all work together
- We established a core set of desired outcomes:
 - Personnel Visibility
 - Acquisition Visibility
 - Material Visibility
 - Financial Visibility
 - Common Supplier Engagement
 - Real Property Accountability

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Enterprise Architecture

- Enterprise Architecture (EA) provides the blueprint and contains many layers
- The content of the architecture provides an illustration of
 - What we do
 - Who does it
 - How we do it

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Enterprise Architecture (continued)

- When completed, the EA is very useful for the following reasons:
 - Focuses investment activity
 - Constrains building activity
 - Gives context to decisions
 - Communicates to others
 - Avoids duplication of effort
 - Provides vision

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Transition Planning

- Transition plans recognize where we are and where we want to be
- Various forms of transition plans:
 - DoD Enterprise Transition Plan
 - MHS Component Transition Plan
 - Investment Transition Plan

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Transition Planning (continued)

- The Transition Plan will describe:
 - Approach
 - Schedule and resources required
 - Investment level strategic plan
- A consistent approach will:
 - Support the business enterprise
 - Help to manage IT investments
 - Provide a means to achieve constant improvements
 - Eliminate redundancies across the organization

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Investment Review

- Investment Review validates that the appropriate amount of due diligence has been applied
- Investment Review key areas include:
 - Business Case
 - Financial Information
 - Performance Management
 - Enterprise Architecture
 - Security
 - Privacy
 - Interoperability
 - Risk Management

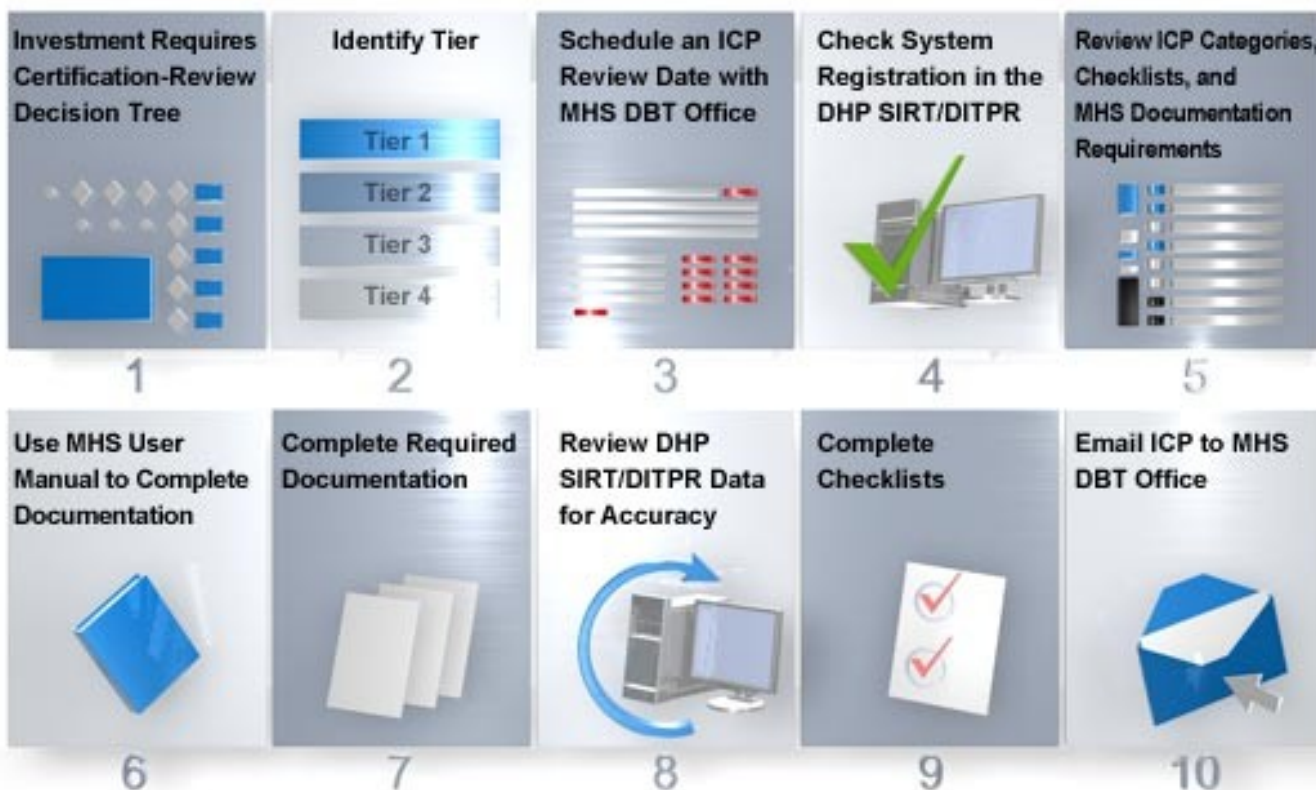
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Investment Review (continued)

- For investment review purposes, DBT provides:
 - MHS DBT User Manual
 - "Getting Started" Section
 - Investment Review Governance
 - MHS Investment Evaluation Criteria
 - Investment Profiles
- Since inception of DBT Investment Review, DBT has reviewed 71 MHS business investments

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Submitting Investment Package



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Investment Review Committee

- Investment Review meetings consist of:
 1. The Agenda
 2. The Presentation
 3. Subject Matter Experts (SMEs) discussing respective areas
 4. Discussing unresolved issues
 5. Ensuring complete investment package
- Once Investment package has been completed, it can be moved to the next level of certification

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TMA Privacy Office Involvement

- How did the TMA Privacy Office get involved?
 - DBT and Privacy Office developed the Privacy evaluation framework
 - Framework deals with Privacy and Health Insurance Portability and Accountability Act (HIPAA) security issues
 - TMA Privacy Office started reviewing investments

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TMA Privacy Office Involvement

(continued)

- Accomplishments:
 - TMA Privacy Office has reviewed 45+ investments for Privacy and HIPAA Security issues
 - TMA Privacy Office has become more involved with DBT

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TMA Privacy Framework

| Privacy (to be completed by Privacy Team) | | YES | NO | COMMENTS |
|--|---|------------|-----------|-----------------|
| | Does the investment contain identifiable information? | | | |
| | If 'Yes' to P1, is there a current Privacy Impact Assessment (PIA) that covers this investment? | | | |
| | Is the PIA available to the public? | | | |
| | Is a System of Records Notice (SORN) required for this system?* | | | |
| | Was a new or amended SORN published in the current Fiscal Year?* | | | |
| | Does the investment adhere to HIPAA Privacy and Security requirements? | | | |

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Future Framework Requirements

- Potential Privacy framework requirements include:
 - Social Security Number (SSN) Reduction Requirements:
 - Are SSNs contained in the system?
 - Does the respective system justify the use of SSN?
 - Are forms input/output into the system which utilize SSN?
 - Records Management Requirements

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TMA/MHS Privacy Impact

- Investment Reviews lead to:
 - Increased Organizational Privacy Awareness
 - Proactive approach by various program offices
 - Addressing privacy earlier in the System Development Life Cycle

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MHS DBT Success Story

- What can happen when departments come together
- TMA Privacy Office: A Partner in Business Transformation
 - "Since the integration of privacy with the MHS DBT Investment Review process, our office has seen a significant increase in awareness of DoD privacy policies and regulations"

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Summary

- You now can:
 - Understand the importance of DBT
 - Identify the TMA Privacy Office's role in DBT
 - Understand the Privacy Evaluation Framework